

OBSERVATION REPORT #82

Verizon-New Jersey (Verizon-NJ) uses inconsistent exclusions of test CLECs in its Ordering LSR and ASR metrics calculations.

Issue

According to Verizon-NJ LSR technical documentation, NJORDERINGguidelines 12042000.doc, the following test CLEC identifiers are to be excluded from the LSR metric calculations BAND, CMNI, DPC, DPCL, NYNX, PTC, RMT, RNKU, RT01, URNK, WLA, ZJI, ZJIM, ZKP, ZKPM, ZPS, ZPSC, ZTK, ZTKP, ZTP, AND ZTPS. According to Verizon-NJ ASR technical documentation, ED_RDS_SP001F.DOC, the test CLEC identifier ZJC is to be excluded from the ASR metric calculations.

KPMG Consulting attempted to replicate Ordering metrics for November 2000 and found that the test CLEC WLA was included in the ASR metrics calculations. KPMG Consulting also found that OR-5-03 (Percent Flow Through Achieved) excluded additional test CLEC identifiers not specified in NJORDERINGguidelines 12042000.doc but did not exclude the test CLEC identifier ZPS. Please see Table 1 for a complete list of the CLEC identifiers that are excluded.

Table 1: Excluded CLEC Identifiers

LSR	ASR	OR-5-03
BAND, CMNI, DPC, DPCL, NYNX, PTC, RMT, RNKU, RT01, URNK, WLA, ZJI, ZJIM, ZKP, ZKPM, ZPS, ZPSC, ZTK, ZTKP, ZTP, ZTPS	ZJC	BAND, CMNI, DPC, DPCL, NYNX, PTC, RMT, RNKU, RT01, URNK, WLA, ZJI, ZJIM, ZKP, ZKPM, ZPSC, ZTK, ZTKP, ZTP, ZTPS, 1029, 2664, 7450, 7759, 7896, CUS, PAA, PP01, PPT, ZAAA, ZBBB, ZBEL, ZGS, ZIJM, ZJC, ZJEN, ZJON, ZPKM, ZPSC, ZRSV, ZSPR, ZTPK, ZUTC, ZVTA, ZVTB

Assessment

The use of inconsistent exclusions between Ordering LSR and ASR metrics calculations indicates that Verizon-NJ does not exclude all test CLECs as specified in the New Jersey Carrier-to-Carrier Guidelines.